

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. **6846-1/18-1**Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: 6846-1/18-1 PREVIOUS BID NO	BID NO.:	: 6846-1/18-1	PREVIOUS BID NO.
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TITLE: FENCE MATERIALS (PRE-QUAL)

CURRENT CONTRACT PERIOD: 04/01/2014 through 03/31/2019

Total # of OTRs: 1

MODIFICATION HISTORY

Bid No.	6846-1/18-1	Award Sheet	
	DPM No	tes	
	APPLICABLE ORI	<u>DINANCES</u>	
LIVING WAGE: No	UAP: No	IG: No	_
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION No Local Preference Small Business Enterprise (SBE) Miscellaneous:	Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond No Insurance
REQUISITION	N NO.:		
	E WILSON AX: 305 375-4407	EMAIL: bonniew@l	MIAMIDADE.GOV

Bid No. 6846-1/18-1 Award Sheet

VENDOR NAME: CARIDAD GOMEZ

DBA: GOMEZ & SON FENCE

FEIN: 452731396 SUFFIX: 01 33172

STREET: 10805 NW 22 STREET CITY: MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressCARIDAD GOMEZ305-471-8922-305-471-8925CARIDADGOMEZ001@HOTMAIL.COM

VENDOR NAME: FENCE MASTERS INC

DBA:

FEIN: 590696837 SUFFIX: 01 33142

STREET: 3550 NW 54TH STREET CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET14 TOLL PHONE: -

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressSTEPHEN ERNST -PRESIDEN305-635-7777-305-635-7887FENCE@FENCEMASTERSINC.NET

Bid No. 6846-1/18-1 Award Sheet

A & B HARDWARE INC VENDOR NAME:

DBA: A & B HARDWARE LUMBER IN

FEIN: 591164417 33142 SUFFIX: 02

STREET: 2851 NW 27 AVENUE ZIP: CITY: MIAMI ST: FL

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: TOLL PHONE: NET14

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Local Vendor:

Phone1 **Email Address** Name Phone2 Fax OSCAR J LLERENA 305-633-6217 ABHARDWARE@BELLSOUTH.NET 305-633-6627

VENDOR NAME: TROPIC FENCE INC

DBA:

FEIN: 592642924 SUFFIX: 01 33069

STREET: 1864 N.W. 21ST STREET CITY: POMPANO BEACH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Goal Micro Ent. Selection Factor

Other: Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GINA NESPOLI	954-978-1250	-	954-960-1432	TROPICFENCE@BELLSOUTH.NET

Bid No. **6846-1/18-1** Award Sheet

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VENDOR NAME: A	NCHOR FENCE WHO	LESALE (CORP			
FEIN: 591555580	SUFFIX:	02				33147
STREET: 3670 nw 79th s	treet		CITY: miami	S	T: FL	ZIP:
FOB_TERMS: DEST-P				DELIVERY:		
PAYMENT TERMS:	NET30			TOLL PHONE:	-	
VENDOR INFORMATION:	CERTIEIED VEND	O P		ASSIGNED MEAS	LIDEC	
Local Vendor:	SBE	OK	Set Aside	ASSIGNED MEAS Bid Pre		
Local vendor.	Micro Ent.		Selection Factor	Goal		
	Other:				Record Verifi	ed?
	******	*****	*****	******		
Vendor Contacts:						
Name	Phone1	Phone2	Fax	Email Add	ress	
REBECA CABRERA	305-6917711	-	305-6931386	becky@ancho		
Details:		<u>ITEMS A</u>	AWARDED Section:			
Item # Description				<u>Qty</u>	Unit_Pri	<u>ce</u>
		End of ITE	EMS AWARDED Sect	<u>tion</u>		
		AWAR	D INFORMATION S	Section _		
BCC Award:	DPM Av	wand. N	Jo			
BCC Date:	DPM Da		No)2/25/2014			
Contract Amount: \$	900,000.00					
Additional Items Allowed	:		A	genda Item No.:		
Special Conditions:						

BPO INFORMATION Section:

	BPO INFORMATION Section:
ABCW1400572	
Commodity ID 330-13	Commodity Name CHAIN LINK FENCING AND FITTINGS
330-32	IRON FENCING AND COMPONENTS, WROUGHT
330-32	
330-37	METAL SLAT FENCING AND GATES WIRE, PLAIN, FENCING
330-78	WOOD FENCING AND GATES, ALL TYPES
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
Department	Department Allocation
CR	\$15,000.00
ID	\$29,000.00
MT	\$100,000.00
PE	\$1,000.00
PR	\$221,000.00
PW	\$258,000.00
SP	\$10,000.00
VZ	\$4,000.00
ABCW1400597 Commodity ID	Commodity Name
330-13	CHAIN LINK FENCING AND FITTINGS
330-32	IRON FENCING AND COMPONENTS, WROUGHT
330-37	METAL SLAT FENCING AND GATES
330-78	WIRE, PLAIN, FENCING
330-95	WOOD FENCING AND GATES, ALL TYPES
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
Department	Department Allocation
СО	\$29,000.00
ABCW1400598	
Commodity ID	Commodity Name
330-13	CHAIN LINK FENCING AND FITTINGS
330-32	IRON FENCING AND COMPONENTS, WROUGHT
330-37	METAL SLAT FENCING AND GATES
330-78	WIRE, PLAIN, FENCING

BUILDING BETTER COMMUNITIES CONST PROJEC

WOOD FENCING AND GATES, ALL TYPES

330-95

906-98

Department	Department Allocation
AV	\$105,000.00
FR	\$24,500.00
ABCW1400793	
Commodity ID	Commodity Name
330-13	CHAIN LINK FENCING AND FITTINGS
330-32	IRON FENCING AND COMPONENTS, WROUGHT
330-37	METAL SLAT FENCING AND GATES
330-78	WIRE, PLAIN, FENCING
330-95	WOOD FENCING AND GATES, ALL TYPES
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC
Department	Department Allocation
FR	\$500.00
PR	\$51,500.00

End of BPO Information Section